

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:		71302 ALHAMBRA CITY HIGH SCHOOL DISTRICT														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH				(a)	AB1290		\$33676 ANNUAL GROWTH						
							(a)									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(38.94)	(29.74)	0.00	0.00	0.00	(68.68)	4,251.25	8,711.71	12,894.28
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,998.43	9,926.51	0.00	0.00	0.00	22,924.94	1,778.11	78,312.41	103,015.46
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,959.49	\$9,896.77	\$0.00	\$0.00	\$0.00	\$22,856.26	\$6,029.36	\$87,024.12	\$115,909.74

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AFFECTED TAXING AGENCY: 71306 COUNTY SCHOOL SERVICE FUND- ALHAMBRA HIGH																
	PASS THROUGH															
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH				(a)	AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.16)	(0.08)	0.00	0.00	0.00	(0.24)	15.31	31.37	46.44
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.75	35.70	0.00	0.00	0.00	82.45	6.41	282.10	370.96
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.59	\$35.62	\$0.00	\$0.00	\$0.00	\$82.21	\$21.72	\$313.47	\$417.40

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AFFECTED TAXING AGENCY:															71307 ALHAMBRA HIGH-ELEM SCHOOL FUND																															
															PASS THROUGH																															
															NEGOTIATED						STATUTORY																									
															PASS THROUGH				\$33401 ANNUAL GROWTH						(a)		AB1290				\$33676 ANNUAL GROWTH															
SUCCESSOR AGENCY PROJECT AREAS															FACILITIES		TAX		FACILITIES		TAX		DEFERRAL		SUB-ORDINATED		NEGOTIATED SUBTOTAL		FACILITIES		TAX		FACILITIES		TAX		SUB-ORDINATED		STATUTORY SUBTOTAL		PRIOR PERIOD ADJUSTMENT		RESIDUAL TAX REVENUE		NET TOTAL	
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1															0.00		0.00		0.00		0.00		0.00		0.00		0.00		(17.39)		(13.28)		0.00		0.00		0.00		(30.67)		1,899.58		3,892.64		5,761.55	
															0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		5,808.04		4,435.44		0.00		0.00		0.00		10,243.48		794.51		34,992.23	
AGENCY TOTAL															\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$5,790.65		\$4,422.16		\$0.00		\$0.00		\$0.00		\$10,212.81		\$2,694.09		\$38,884.87		\$51,791.77	